GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NHM-QA – KayaKalp – An award to the Public Health facilities on promoting Cleanliness and Hygiene in Hospitals – Constitution of State award committee and District committees – ToRs – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E2) DEPARTMENT

G.O.RT.No. 595 Dated:22.09.2015.
Read:-

From the CH&FW., AP., Hyd., Lr.Rc.No.Kayakalp/QA/CHFW/2015, dt.07.08.2015.

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ORDER:

The Commissioner of Health and Family Welfare, A.P., Hyderabad in her letter read above, has reported that the Kayakalp programme (i.e. Awards to Public Health facilities) under Swatch Bharat Mission to promote 'Swachhta' in public health facilities for improvement of patient safety and health outcomes which contribute to the goal of Swachh Bharat Abhiyan. The award for District Hospitals only would be taken up in the FY 2015-16 and during the subsequent years Community Health Centres/ SDHs and Primary Health Centres are to be taken up. She has requested to constitute State Level Award Committees and District Award Nomination Committees to initiate the programme.

2. The Government, after careful examination of the matter indetailed and hereby constituted State Level Award Committee and District Award Nomination Committee with the following members and Terms of References there under:-

1. State Level Award Committee:-

1. Principal Secretary to Govt., HM&FW - Chairman
2. Commissioner of Health & Family Welfare - Co- Chairman
3. Mission Director, NHM - Member
4. Managing Director & Vice Chairman, APMSIDC-Member.
5. Director of Public Health & Family Welfare - Member
6. Commissioner, APVVP - Member
7. Director of Medical Education- Member
8. Additional Director, (MCH) - Member Convener
9. Joint Director, (MH&N) - Member
10. Joint Director, (Trainings) – Member
11. Programme Officer, (QA) - Member
12. NGO/ DP- Member

The TORs of the State level award committee are:

1. Disseminate the criteria and methodology of this National Initiative to public healthcare facilities in the state.
2. Constitute state level external assessment team for the purpose of facility assessment and scoring.
3. Enable training of external assessors on the defined criteria.
4. Coordinate the process of assessment and validation of internal scores
5. Finalize the list of award winners and runners up based on the assessment.
6. Facilitate an award ceremony at the state level and transfer award money to the respective facilities.

(p.t.o)

1. Resolve any conflict during the nomination and assessment process.

2. District Award Nomination Committees:-

1. Collector & District Magistrate- Chairman
2. DCHS- Member Convener
3. DM&HO- Member
4. Member from RKS of DH.
5. QA Nodal Officer
6. Representative from recognized NGOs

The ToRs for the Committee are

1. Disseminate details of award scheme and criteria to all health care facilities in the district.
2. Ensure the process of internal and peer assessment in the district through:
   - Training facility staff in undertaking internal/peer assessments
   - Allocation of teams for peer assessments and providing logistic support
   - Monitor implementation of internal and peer assessments, and
   - Review of scores and support facilities to fill identified gaps.
3. Nominate facilities for award based on the scores obtained by internal/ peer assessment for finalization at the state level

3. The Officer Trained as Internal Assessor under QA from the Districts shall act as a nodal officer for Implementation of Kayakalp programme. The district nodal Officer, Kayakalp shall conduct an awareness workshop and an Internal Assessors Training to all the service providers with the help of Dy. DM&HO & PODTT) who were already trained as Internal Assessors, in Quality Assurance.

4. The Nodal Officer shall also make sure that Cleanliness and Infection control Committees are formed in all the hospitals with the help of the Hospital Superintendents/ In-charge Medical Officers.

5. The Hospital in charge and District Nodal Officer KayaKalp should arrange for the baseline assessment of the facility with the help of Internal Assessors to find the gaps. The assessment should be done as per the guidelines issued by Government of India on Swachha Hospitals using the checklists designed by the Government of India on 6 parameters viz.

I. Hospital/Facility Upkeep
II. Sanitation and hygiene
III. Waste Management
IV. Infection control.
V. Support Services
VI. Hygiene Promotion.

6 Basing on this first assessment, Hospital in charge and District Nodal Officer KayaKalp shall make a time bound action plan to fill the gaps with the help of Cleanliness and Infection control Committees of the facilities and repeated assessments can also be planned with revised action plans, as per the Swachhata Guidelines issued by GoI for the Public Health Facilities. The Hospital in charge and District Nodal Officer KayaKalp should arrange for a final / second assessment of the facility to know the scoring as per the criteria, if the score is >70% then names of such facilities shall be communicated to the District Award Nomination Committees for arranging Peer Assessment by Assessors from other Districts. The Scores obtained in the Peer Assessments are taken as the Basis for Nominations for State Awards Committee.

(Contd..3)

7. On receipt of the names of all the facilities which have obtained >70% Score in the peer assessments, the State Awards Committee shall arrange for Assessment of all such facilities by the External Assessors from the State, wherein the External Assessors team shall plan and conduct Assessment of all the Facilities referred by the State Awards Committee and submit the results. Finally the State Awards Committee will review the results and announce the Best and Runner up District level Facility and Disseminate the Information, display in web site and declare the eligible facilities for the Certificate of Commendation.

8. The District Hospitals scoring over 70% on the Kayakalp Award Guidelines will receive Rs. 3.00 lakhs. The best scoring DH among these facilities that have scored over 70%, will receive Rs.50.00 lakhs, second best will receive Rs.20.00 lakhs. 25% of the award amounts go to the facility teams responsible for making the necessary improvements and 75% goes for improving the hospital.

9. The Commissioner of Health and Family Welfare, A.P., Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
All the members in State Level Award Committee thro' the Commissioner of Health and Family Welfare, A.P., Hyderabad.
All the members in the District Award nomination Committee thro' the Commissioner of Health and Family Welfare, A.P., Hyderabad.
The Commissioner of Health and Family Welfare, A.P., Hyderabad.
SF/SC.,

// FORWARDED :: BY ORDER //

SECTION OFFICER.